

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 12 NOV 2003		4. REQUISITION/PURCHASE REG. NO.		5. PROJ NO. (if applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER RICHMOND BUYER/SYMBOL: DIANA BENDALL 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VIRGINIA 23297 PHONE: 804-279-4095 EMAIL: Diana.Bendall@dla.mil		CODE SP0400		7. ADMINISTERED BY (if other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code) DUNS NO. TIN: CAGE CODE FACILITY CODE				X		9A. AMENDMENT OF SOLICITATION NO. SP0412-03-R-2259	
						9B. DATED (SEE ITEM 11) March 12, 2003	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [x] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHANGE NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor () is not, (X) is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by UCF section headings, including solicitation/contract subject matter where feasible.) The original solicitation is hereby rescinded and replaced with the attached revised solicitation. All prospective offerors must complete the revised solicitation and provide pricing electronically to the Contract Specialist, Diana Bendall, at diana.bendall@dla.mil. The closing date for this solicitation is re-established to December 12, 2003, 2:00 P.M. EST. Except as provided herein, all terms and conditions referenced in Item 9A and 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LARRY C. CHRISTIAN, CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY			
				(Signature of Contracting Officer)			

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE 1 OF 52 PAGES	
2. CONTRACT NO.		3. SOLICITATION NO. SP0412-03-R-2259		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 12 NOV 2003	
						6. REQUISITION PURCHASE NO. LTC03084010215	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-KDA 8000 Jefferson Davis Highway Richmond, VA 23297-5325				7. ADDRESS OFFER TO (if other than Item 7) Defense Supply Center Richmond ATTN: DSCR-KDA, Diana Gross-Bendall, GAD01 8000 Jefferson Davis Highway Richmond, VA 23297-5325			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"							

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Reception Area (BLDG 32) until **2:00 PM** local time on **December 12, 2003**.
Caution – LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL		A. NAME: Diana Gross-Bendall Diana.Bendall@dla.mil	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (804) 279-4095 / (804) 279-3715 FAX
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x	B	SUPPLIES OR SERVICES AND PRICES/COST		PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
X	C	DESCRIPTION/SPECS/WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
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X	H	SPECIAL CONTRACT REQUIREMENTS					

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (*60 calendar days unless a different period is inserted by the offeror*) from the date of receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE – ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE
			18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c) () 41 U.S.C. 253 (c) ()		23. SUBMIT INVOICES SHOWN IN _____ ITEM (4 copies unless otherwise specified)
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY _____ CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA
		28. AWARD DATE

IMPORTANT – Award will be made on this form, or Form 26, or by other authorized official written notice.

PREVIOUS EDITION NOT USABLE

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA
FAR (48 CFR) 53.214.c

ADDITIONAL REMARKS

Any Defense Logistics Agency (DLA) Inventory Control Point (ICP) listed below may issue delivery orders to the awardee for the supplies cited in Schedule B. EDI invoicing will be mandatory. The cognizant Defense Contract Management Agency (DCMA) will administer the basic contract and all delivery orders. The Defense Supply Center Richmond (DSCR) will have authority to add additional National Stock Numbers (NSNs) to the contract. The ICPs are:

Defense Supply Center, Richmond, VA (DSCR) – SP0400
 Defense Supply Center, Columbus, OH (DSCC) – SP0700 or SP0900
 Defense Supply Center, Philadelphia, PA (DSCP) – SP0500

For clarification purposes: When the term "base year" is cited throughout this solicitation it is to be interpreted as "base period" which consists of two years. The resulting contract will have a two-year base period with four two-year option periods.

I71, 52.216-22, Indefinite Quantity: The minimum contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods. The Government will compute the Guaranteed Minimum (GM), which is 10% of the aggregate extended dollar value of the minimum order quantity (MOQ) for the NSNs, in accordance with the following formula:

$$0.1 \times ([\text{NSN1 price} \times \text{MOQ}] + [\text{NSN2 price} \times \text{MOQ}] + \text{etc...})$$

The maximum contract value is defined as: 150% of the aggregate extended dollar value of the estimated value for the base period or each option period.

SECTION B
SCHEDULE OF SUPPLIES

CLIN	NSN	Item Name	Unit Price	Surge Price	UI	PIC	CIC	QAP	PLT	Min Order Qty
0001	4010000062587	CHAIN,WELDED	\$	N/A	FT	1	N	002	33	5
0003	4010000559969	CHAIN,WELDED	\$	\$	BX	2	Y	001	52	1
0004	4010001296049	CHAIN,WELDED	\$	\$	EA	1	Y	002	52	5
0005	4010001299395	CHAIN,WELDED	\$	N/A	DR	2	Y	001	56	124
0006	4010001299396	CHAIN,WELDED	\$	\$	DR	2	Y	001	31	1
0008	4010001655629	CHAIN,WELDED	\$	N/A	DR	1	Y	002	64	3
0009	4010001656059	CHAIN,WELDED	\$	N/A	DR	1	Y	002	28	26
0011	4010001656061	CHAIN,WELDED	\$	N/A	DR	2	Y	002	32	7
0012	4010001656063	CHAIN,WELDED	\$	\$	BX	2	Y	001	62	1
0014	4010001888997	CHAIN,WELDED	\$	N/A	BX	1	N	002	27	16
0016	4010001889011	CHAIN,WELDED	\$	N/A	BX	2	Y	001	56	17
0018	4010002732986	CHAIN,WELDED	\$	N/A	DR	2	Y	002	54	8
0019	4010002865527	CHAIN,WELDED	\$	N/A	BX	2	N	002	61	1
0020	4010002865536	CHAIN,WELDED	\$	\$	FT	1	N	002	61	1
0021	4010002865645	CHAIN,WELDED	\$	N/A	BX	1	N	002	23	3
0022	4010002904352	CHAIN,WELDED	\$	\$	FT	1	N	002	28	1
0023	4010003234460	CHAIN,WELDED	\$	N/A	FT	2	N	001	38	11
0024	4010007024749	CHAIN,WELDED	\$	N/A	DR	2	N	001	16	6

Pricing Workbook – The Contractor is required to submit prices electronically (Excel spreadsheet) in the following format.

CLIN	NSN	Base Period Unit Price at 25% EAD	Base Period Unit Price at 100% EAD	Economic Order Quantity (EOQ)
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0001 4010000062587

0003 4010000559969

0004 4010001296049

0005 4010001299395

0006 4010001299396

0008 4010001655629

0009 4010001656059

0011 4010001656061

0012 4010001656063

0014 4010001888997

0016 4010001889011

0018 4010002732986

0019 4010002865527

0020 4010002865536

0021 4010002865645

0022 4010002904352

0023 4010003234460

0024 4010007024749

SURGE & SUSTAINMENT (S&S)

S&S NSNs are identified below. The requirements are outlined in clauses 52.217-9G25 and 252.217-9006 in Section I, in instruction 52.217-9G26 in Section L, and in 52.217-9G27 in Section M. In the chart below, the individual quantity requirements for each month are identified as well as the total six-month requirement. Surge support is one of the evaluation factors; therefore, offerors are required to comply with the specific clauses/provisions.

Notice to Offerors: Contract Line Item Numbers (CLIN) in the 6000 series include a surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without prior receipt of an order clearly designated for surge quantities. The offeror must specify the percentage of price increase for surge quantities or state "none." If the offeror fails to do so, the offer will be evaluated with no additional charge for surge quantities.

Surge Support Plus _____%

CLIN 9908 – Capability Assessment: The offeror must state the costs, if any, that the contractor would incur in complying with the requirement to conduct a surge validation plan. Otherwise state "none." Refer to clauses 52.217-9G25, 52.217-9G26, and 52.217-9006.

Capability Assessment \$ _____

CLIN 9999 – Investment Costs: The offeror must state the investment costs, if any, to execute the surge plan otherwise state “none.” Refer to clauses 52.217-9G25, 52.217-9G26, and 52.217-9006.

Investment Costs \$ _____

CLIN	Surge CLIN	NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Total
0003	6001	4010-00-055-9969	116	122	134	0	0	0	372
0004	6002	4010-00-129-6049	7	0	0	0	0	0	7
0006	6003	4010-00-129-9396	144	0	0	0	0	0	144
0012	6004	4010-00-165-6063	19	18	19	0	0	0	56
0020	6006	4010-00-286-5536	0	1	0	1	0	1	3
0022	6007	4010-00-290-4352	61	63	69	0	0	0	193
0036	6008	4010-01-090-9352	9	10	9	0	0	0	28

NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

**B21B 11-9 POPS - PRODUCT INFORMATION:
DSCR (JAN 1996)**

Offerors are required to provide the following information regarding the items offered:

MANUFACTURER'S NAME

PART NUMBER/CATALOG NUMBER

Offerors shall write/type this information on the schedule of items below each item description unless such information has already been identified in the item description.

**B24A 14-1 FACSIMILE BIDS/PROPOSALS
DSCR (MAR 1999)**

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offerors are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

**B33 17-5 MANDATORY OPTION REQUIREMENT
DSCR (MAR 1999)**

The option clause in Section I of this solicitation is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

**B33C 17-13 POPS-GENERAL SOLICITATION NOTICE
DSCR (SEP 1999)**

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18, Section I. The acquisition contains provisions for * option years.
(See Section I, DSCR Clause 52.217-9G07.)

*Given a three-year base period, this contract will include provisions for three three-year option periods.

SECTION C

**C3 52.211-9G33 POPS - COMPUTER COMPATIBILITY
DSCR (MAR 2001)**

(a) In support of the Paperless Ordering Placement System (POPS), the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

(b) The computer system must also be Year 2000 (Y2K) Compliant. Year 2000 compliant, used with respect to technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

(c) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set
856 Ship Notice/Manifest Transaction Set

(d) Awardee must be capable of sending, receiving, and processing the above ANSI X12 transaction sets and have an electronic mailbox on a DAASC certified Value Added Network (VAN). For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application, if it becomes available.

(e) Information regarding EDI, ANSI X12 transactions, and DAASC approved VANs can be obtained from the DAAS web site by going to www.daas.dla.mil, then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC's VAN LIST.

(f) Specifics of the POPS System can be obtained from:

Defense Supply Center, Richmond
Directorate of Planning and Resource Management
Systems and Procedures Division
ATTN: DSCR-RZP, Chawn Harris
8000 Jefferson Davis Highway

Richmond, VA 23297-5516
(Phone: (804) 279-5953)

(g) The POPS implementation convention can be viewed by going to the DSCR web site at www.dscr.dla.mil/edi/pops/pops.htm. The link for 850 and 856 POPS is: www.dscr.dla.mil/edi2/pops1.htm.

(h) The following vendor EDI/Y2K information applies (vendor fill-in):

EDI/Y2K Point(s) of Contact: _____

Phone Number(s): _____

Value Added Network (VAN): _____

ISA07 Qualifier: _____

ISA08 identifier: _____

GS03 Identifier: _____

STATEMENT OF WORK

1.0 SCOPE OF WORK.

This Statement of Work (SOW) defines the effort required to create and implement a seamless, streamlined long term contract, to improve logistics support for a variety of aircraft control cables and related hardware and accessories, including but not limited to wire rope, pulleys, and fittings. The contract will implement a concept undertaken by the Defense Logistics Agency (DLA) to reduce total ownership costs, decrease Department of Defense (DoD) inventory, and improve product quality. The contract establishes a partnership agreement among a third party contractor, DLA, and primary customers. The contractor shall function as a source of supply for National Stock Numbers (NSNs) identified in the Schedule of Supplies and arrange for their receipt, storage, packaging, and transportation. The contractor will coordinate and synchronize its logistics and production processes to provide a predictable, reliable, supply of parts to meet normal, as well as contingency (surge and sustainment) requirements. The contractor's information technology systems will interface with DoD legacy systems in an electronic commerce and/or electronic data interchange (EC/EDI) environment and adapt to any changes made in DoD's systems.

1.1 Addition/Deletion of Items.

1.1.1 Addition of Items.

1.1.1.1 The following classes of items may be added to this contract, by bilateral modification:

- a) Replacements for obsolete items.
- b) Replacement items that result from safety, design or other modifications to items previously included in the contract.

1.1.1.2 If the contractor is the successful offeror on any future solicitation(s) for groups of items with the same performance requirements, those items may be added to the contract unilaterally in lieu of issuing a separate contract.

1.1.1.3 Items added to the contract will be priced in accordance with an agreed upon pricing methodology.

1.1.2 Deletion of Items.

1.1.2.1 The following classes of items may be deleted from the contract:

- a) Obsolete items may be deleted from the contract by bilateral modification. The contractor will identify replacement items, which may be added to the contract under paragraph 1.1.1 (a).

- b) If the competitive nature of an item changes during the contract term, either by an item available competitively at the time of award becoming sole source or an item that is sole source at the time of award becoming competitive, the Government may delete the item by unilateral modification.

1.1.2.2 The contractor shall continue to honor orders for items until issuance of the modification that deletes them, or for any duration specified by that modification. The Government may draw down contractor inventory before ordering the deleted items off another contract. The modification deleting those items will specify the draw down period.

1.1.2.3 Deletion of items under this provision will not be actionable under the Termination for Convenience provision of this contract.

1.2 Sites. Deliveries will be to DLA stock locations.

1.3 Utilization of Government Owned Inventory. The Government does not anticipate transferring management of items in DLA stock to the Contractor. The Government will utilize existing assets to satisfy requirements until these assets are exhausted by attrition or at specified safety levels. The Government may reduce excess inventory in accordance with DLA's Inventory Reduction Plan. As the DLA assets become exhausted, delivery orders (DOs) will be transmitted to the contractor, who shall assume the responsibility for maintaining the necessary pipeline.

1.4 Transition and Execution Phases.

1.4.1 Transition Phase.

1.4.1.1 The contract will become effective on the Date of Award. The first 90 days after award will constitute the transition phase. The contractor's information technology system(s) shall be fully integrated with the Government system(s) not later than the 60th day of the transition phase. The final 30 days of the transition phase will be used to test system(s) interface between the contractor and the Government. (Reference Clause 52.211-9G33-POPS-Computer Compatibility address EDI Access and the Paperless Ordering Placement System (POPS). Manually generated delivery orders may be issued during the transition phase.

1.4.1.2 Also during the transition phase, the contractor shall begin, and to the extent possible, complete, any pre-production testing requirements for the NSNs to be supplied under the contract if the contractor's forecasting indicates demands for the item will exist during the base period of the contract. See paragraph 3.2.3.6 for additional requirements for pre-production testing.

1.4.2 Execution Phase. The execution phase will begin upon completion of the transition phase. The contractor will accept responsibility for contract performance on the execution start date. Contractor support of NSNs will be phased-in based upon attrition of current DLA stock. The contractor shall support worldwide demands after attrition of DLA stock.

2.0 APPLICABLE DOCUMENTS.

2.1 Department of Defense Standards:

- DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), (change 4, 12 Jun 1990)
- DoD 4000.25.2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), (change 4, 15 Apr 1996)
- DoD 4140.1-R, DoD Material Management Regulation
- DoD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP)
- DLA Customer Assistance Handbook
- DLAM 4130.3, VOL II, Part 12, App. A44 and A50, Rights in Data, Quality Product List
- DLAH 4140.2, VOL II (Part 1) A-47 Standard Automated Material Management Systems Codes
- DLAR 4145.7 Packaging of Materiel
- DoD Hazardous Material Information System (HMIS)

2.2 Non-Government Standards and Other Publications:

- American National Standards Institute (ANSI) X12 (3050 Implementation Convention)
- International Organization of Standards (ISO) 9001:2000 Quality Systems or higher
- ASTM-D395

3.0 REQUIREMENTS.

3.1 General. The contractor will provide logistics support for the NSNs set forth in this contract. Logistics support under this contract is defined as acquisition or manufacture of supplies, storage and materiel management, distribution, administration (i.e. billing, status, etc.) and general business associated with meeting the requirements of the contract. The contractor will be responsible for operating a process-wide paperless system; eliminating redundancies and simplifying procedures; removing the constraints of the current procurement process for buying spare parts; and providing a cost-effective method of operation.

3.2 Technical/Quality Requirements.

3.2.1 The contractor will be responsible for reviewing all items and providing updates to technical and quality information to the appropriate Defense Supply Center (DSC), so the DSC(s) can maintain the most current technical, packaging and quality Contracting Technical Data File (CTDF) information. The contractor shall furnish parts that conform to the Engineering Support Activity (ESA) approved configuration requirements/revision. All Engineering Change Proposals (ECPs), Engineering Change Orders (ECOs), variations, deviations and/or changes shall be submitted to the Contracting Officer to obtain approval from the ESA (See clause 52.246-9G36, Configuration Control). For sources of supply that are not approved by the ESA to manufacture/repair NSNs, the contractor must submit applicable documentation to the Contracting Officer to obtain ESA approval prior to Government acceptance of those manufactured parts. Submission of a request for approval of a source does not alleviate the contractor of the responsibility of supporting the item within the required time.

3.2.2 The contractor will maintain strict quality standards for all NSNs. Quality control of the contractor's supplier base shall be managed in accordance with the ISO 9001:2000 certified quality program (or equivalent). The contractor will comply with and will extend to its sub-contractor(s) all technical, packaging, and quality requirements for every NSN under the contract. The contractor will be provided read only access to the Standard Automated Material Management System (SAMMS) and shall be responsible for complying with current Acquisition Item Description (AID) changes and updates cited in the Contract Technical Data File (CTDF). Specific requirements applicable to each NSN are cited in the Schedule of Supplies and the Quality Matrix included in the contract.

3.2.3 In accordance with FAR clause 52.211-5, Material Requirements; any requests to fulfill requirements with surplus material shall be submitted to the Contracting Officer for evaluation and determination. All requests shall be submitted in accordance with DLAD clause 52.211-9000, Surplus Material. Surplus material that is accepted will require Government Quality Assurance inspection in accordance with a special Quality Assurance Provision (QAP), to be provided by the Contracting Officer. The contractor must submit any requests far enough in advance as to not affect required delivery performance. Contractor will not be relieved of the required delivery performance on the delivery order while the Government evaluates the request. Surplus material will not be acceptable for any NSNs designated as Flight Safety Critical Application Parts or Critical Safety Items.

3.3 Cancellations. Written requests for delivery order cancellations will be sent to the contractor electronically via Internet, e.g., email. Within four working days after receipt of a request for cancellation, the contractor shall inform the Government if there will be any cancellation costs on the order. If applicable, the contractor shall provide the Government with the actual cancellation cost for the order within seven days of the initial request for information.

3.4 Packaging Requirements. All shipments will be packaged and marked in accordance with the MIL-STD 2073 and MIL-STD 129 requirements cited in the item descriptions provided in the Access database.

3.5 Transportation.

3.5.1 Transportation shall be in accordance with the clauses in the contract. The contractor shall consolidate shipments to the same destination with the same priority grouping whenever possible while meeting the established delivery requirements. The contractor shall be solely responsible for ensuring cost effective, safe, timely, traceable delivery to the destination.

3.5.2 Transportation Records and Oversight. The contractor shall maintain comprehensive records of all shipments including the transportation control number, date of shipment, weights, destinations, and delivery order number. The Government reserves the right to audit the transportation costs and records as necessary. Any disagreement between the contractor and the Government on transportation costs are subject to final decisions by the Contracting Officer subject to the limitation of the Disputes clause.

3.6 System Interface and Integration. In accordance with Clause 52.211-9G33-POPS-Computer Compatibility, the contractor shall establish interface with DLA's SAMMS and Defense Automated Addressing System (DAAS). These interfaces will be for purposes of gaining advance notice of requirements by screening outgoing requisitions, electronic invoices and/or receipt transactions processing, establishing two way communication for logistics and management information and to develop requirements forecasts.

SECTION D

D4I 52.211-9G45 POPS-SPECIAL MARKING INSTRUCTIONS DSCR (OCT 2001)

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document, which will be permanently affixed to the exterior shipping container. Regardless of method used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129N dated 15 May 97 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified QUP. DSCR Clause 52.211-9G22 (Sec F) applies.

D4K 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS DSCR (JUL 2002)

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments

FMS shipments

Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E3 52.246-2 INSPECTION OF SUPPLIES – FIXED PRICE (AUG 1996)

E5 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)

The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:

ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03 is included.

ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.

DSCR NOTE to 52.246-11:

The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:

- ☐ Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above.
Specify _____
- ☐ Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.
- ☐ An existing system modeled after
 - ☐ MIL-I-45208 or
 - ☐ MIL-Q-9858and not previously determined insufficient for the Government's purpose.

THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.

Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply.

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCCL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment.

DSCR (MAR 2000)

E6 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984)

E7 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)

E14 52.246-9G16 INSPECTION AND ACCEPTANCE POINT DSCR (FEB 1996)

Inspection point: ☐ Destination ☐ Origin

Acceptance point: ☐ Destination ☐ Origin

*Note: Inspection and acceptance points are shown in the Schedule of Supplies.

E15 QUALITY ASSURANCE PROVISION

Full text of the applicable QAP is available on the DSCR Master Solicitation, Section 2 --
<http://www.dscr.dla.mil/qap/qaps.htm>.

Quality Requirements Matrix

This matrix provides definitions for codes and specifies which clauses apply to each quality requirement. Clauses are applicable to the extent that the requirement applies and are self deleting when they do not apply. The DSCR tables are shown in the Access Database of Item Descriptions.

Field	Applicable Clauses	Reference
Critical Item	52.208-9G01 252.223-7004 52.217-9G04	Place of Inspection Code of C (see below)
Place of Inspection	52.213-1 252.246-7000	1 = origin inspection 2 = destination inspection C = critical and origin inspection
Quality Assurance Provisions (QAPs)		Access QAPs via HYPERLINK http://www.dscr.dla.mil/qap/qaps.htm http://www.dscp.dla.mil/gi/prod_services/qaphome.htm For DSCC see DSCC Quality Control Codes (QCCs) below.
Unit of Issue		http://www.supply.dla.mil/CustomerHandbook/index.asp (Customer Assistance Handbook, page II-45)

DoD 4100.39-M, VOL: 10,
Table 53

APPLICABLE DOCUMENTS: The following documents are applicable to the SOW or the Quality Matrix.

For Department of Defense (DoD) Publications: <http://web7.whs.osd.mil/dodiss/publications/pub2.htm>

For the DLA Customer Assistance Handbook: <http://www.supply.dla.mil/CustomerHandbook/index.asp>

For the Department of Logistics Agency (DLA) Publications (DLAM, DLAH, and DLAR):
<http://www.dlaps.hq.dla.mil/SR2.htm>

DoD Hazardous Material Information System (HMIS): <http://www.dlis.dla.mil/hmis>

Military Standards: <http://astimage.daps.dla.mil/quicksearch/>

American National Standards Institute: <http://web.ansi.org>

SECTION F

F1BA 52.211-16 VARIATION IN QUANTITY (APR 1984)

(b) The permissible variation shall be limited to:

0% (Percent) Increase

0% (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F1BB 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

F8 52.211-9G22 DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV B (01290) DSCR (JUL 2002)

F16 52.211-9G50 ORDERING OFFICE AND TIME OF DELIVERY DSCR (NOV 1996)

Delivery orders will be issued by ALL ICPs and shall specify date of delivery which will not be less than "See PLT column in Section B, Schedule of Supplies."

	STOCK	DVD
FOB Destination	N/A days	N/A days
FOB Origin	1 PLT days	N/A days

after the order is mailed to or otherwise furnished to the contractor. However, if first article approval is required, the delivery date of the first delivery order will not be less than the time specified above plus that authorized by FAR Clause 52.209-3 or 52.209-4 (Sec I) for submission of approval of the first article.

F16A 52.211-9G50 ORDERING OFFICE AND TIME OF DELIVERY ALTERNATE I DSCR (FEB 1996)

F28B 52.242-15 STOP WORK ORDER (AUG 1989)
F28BB 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
**F31 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT DFARS
(DEC 1991)**

DSCR NOTES:

In addition to the distribution required in DFARS Appendix F, Tables 1 and 2, a copy of the Material Inspection and Receiving Report is required to the following address:

[x] Defense Supply Center, Richmond 1 CY
8000 Jefferson Davis Highway
Directorate of Business Operations
ATTN: Inventory Control Manager
Richmond, VA 23297-5862

[] OTHER: NO. CY(s)

Payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.

WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).

WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.

WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of the Government consignee's representative.

EXCEPTION: If the award is for an Indefinite Delivery Contract citing FAR Clause 52.213-1, Fast Payment Procedure, in Section I, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250. This option applies only to those delivery orders that specify Fast Pay. DSCR (DEC 1991)

F32 52.247-29 F.O.B. ORIGIN (JUN 1988)
**F40 52.247-58 LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS
(APR 1984)**
F42 52.247-61 F.O.B. ORIGIN – MINIMUM SIZE OF SHIPMENTS (APR 1984)
F42B 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT – SMALL PACKAGE SHIPMENTS (JAN 1991)
F55 52.247-9G11 MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)

SECTION I

I2 52.202-1 DEFINITIONS (DEC 2001)
I4 52.203-3 GRATUITIES (APR 1984)

I5	52.203-5	COVENANT AGAINST CONTINGENT FEES (APR 1984)
I6	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
I7	52.203-7	ANTI-KICKBACK PROCEDURES (JUL 1995)
I8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
I9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
I9A	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
I10	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999)
I14B	52.204-4	PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
I15A	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)
I16	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)

(a) *Definitions.* As used in this clause—

(1) “Central Contractor Registration (CCR) database” means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) “Data Universal Number System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) “Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) “Registered in the CCR database” means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

- (c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.
- (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-22-2423, or via the Internet at <http://www.ccr.gov>.

- I17 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT
HOLDERS DFARS (DEC 1991)**
- I26 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED
PRODUCTION PHASEOUT DSCR (DEC 1997)**
- I31A 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN
SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED
FOR DEBARMENT (JUL 1995)**
- I32 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE
INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY
(DFARS) (NOV 1995)**
- I32C 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR
CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)**
- I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)**
- I37A 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
(SEP 1990)**
- I37F 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS
AND STANDARDS DFARS (OCT 2001)**

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or
Standard: _____

Affected Contract Line Item Number,
Subline Item Number, Component, or
Element: _____

- I38 52.211-9000 GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)**

(Previous versions of this clause are considered obsolete.)

DSCR NOTE: For electronic quotes, if the information requested by this clause cannot be submitted with your offer, it must be submitted off-line to the contracting officer prior to the solicitation closing date. Awards citing origin inspection that authorize the furnishing of surplus material will contain a Quality Assurance Provision (QAP) S01 in lieu of the QAP (if any) specified in this solicitation. A copy of surplus QAP S01 is available on the DSCR Master Solicitation, Section 2, at <http://www.dscr.dla.mil/qap/qaps.htm>. DSCR (JUL 2002)

(a) Definition.

"Surplus material," as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms "surplus" and "Government surplus" are used interchangeably in this clause.

(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due; or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. ☐ Yes ☐ No

The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). ☐ Yes ☐ No

The material conforms to the revision letter/number, if any is cited. ☐ Yes ☐ No ☐ Unknown If no, the revision offered does not affect form, fit, function, or interface. ☐ Yes ☐ No ☐ Unknown

The material was manufactured by:

(Name)

(Address)

(2) The Offeror currently possesses the material. ☐ Yes ☐ No If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. ☐ Yes ☐ No If yes, provide the information below:

Government Selling Agency _____

Contract Number _____

Contract Date (Month, Year) _____

Other Source

Address _____

Date Acquired (Month/Year)_____

(3) The material has been altered or modified. ☐ Yes ☐ No If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. ☐ Yes ☐ No If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ☐ Yes ☐ No; and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. ☐ Yes ☐ No If yes, the price includes replacement of cure-dated components. ☐ Yes ☐ No

(5) The material has data plates attached. ☐ Yes ☐ No If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. ☐ Yes ☐ No (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number_____

NSN_____

CAGE Code_____

Part Number_____

Other Markings/Data_____

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ☐ Yes ☐ No If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ☐ Yes ☐ No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency_____

Contract Number_____

(8) The material is manufactured in accordance with a specification or drawing. ☐ Yes ☐ No If yes, (i) the specification/drawing is in the possession of the Offeror. ☐ Yes ☐ No; and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ☐ Yes ☐ No

Specification/Drawing Number_____

Revision (if any)_____

Date_____

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ☐ Yes ☐ No If yes, (i) Material has been re-preserved. ☐ Yes ☐ No; (ii) Material has been repackaged. ☐ Yes ☐ No; (iii) Percentage of material that has been inspected is _____% and/or number of items inspected is _____; and (iv) a written report was prepared. ☐ Yes ☐ No If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ☐ Yes ☐ No

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation,

inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

☐ For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

☐ For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

☐ For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

☐ For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

☐ When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. ☐ Yes ☐ No.)

☐ When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current

contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

**I38C 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS
DLAD (MAR 2000)**

This contract is assigned a priority rating under the Defense Priorities and Allocations System (DPAS) regulation (15 CFR 700) which requires contractors to utilize the assigned rating in obtaining the products, materials, and supplies needed to fill their contracts. Because this contract does not have a specified delivery date, the basic contract is not rated; however, orders placed against it that include a delivery date are considered rated orders as of the date of receipt by the supplier. In the event the contractor is unable to obtain the necessary products, materials, and supplies to complete the contract, the contractor shall immediately advise the Defense Contract Management Agency (DCMA) representative or the appropriate Defense Supply Center DPAS officer through the cognizant Administrative Contracting Officer or procuring contracting officer. The DPAS officer or the DCMA plant representatives will provide necessary assistance or the necessary instructions to complete Department of Commerce (DoC) BXA Form 999, Request for Special Priorities Assistance. This form will be processed through appropriate channels to the DoC who will review and take action to make the needed supplies available to the applicant when deemed appropriate.

DSCR NOTE: The DPAS rating will be reflected on the individual delivery order.

DSCR (APR 2001)

I50 52.215-2 AUDIT AND RECORDS – NEGOTIATION (JUN 1999)

I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)

I50J 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)

**I50P 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION
OTHER THAN COST OR PRICING DATA –MODIFICATIONS
(OCT 1997)**

DSCR NOTE: The Standard Forms (SF) 1411 and 1448 have been eliminated and are no longer available for use. Offerors must prepare and submit cost or pricing data and supporting attachments as specified in Table 15-2 of FAR 15.408, unless an exception applies or cost or pricing data is required to be submitted on one of the termination forms as specified in FAR Subpart 49.6. When an exception applies, offerors must submit information other than cost or pricing as prescribed in paragraph (a) of clause 52.215-21 above. Submission of information other than cost or pricing data does not preclude the Contracting Officer from requiring cost or pricing data under paragraph (b) of clause 52.215-21 above. DSCR (MAR 1999)

I66 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: Date of Award

THROUGH: 2 Years after Award

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by TBD. The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.

I67 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than N/A DVD or (see Section B) Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of N/A DVD or (see Section B) Stock

(2) Any order for a combination of items in excess of N/A, or N/A

(3) A series of orders from the same ordering office within 15 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I67A 52.216-19 DSCR NOTE POPS - MINIMUM ORDER QUANTITY DSCR (AUG 1990)

FAR Clause 52.216-19, above, provides for a minimum delivery order amount of (see Section B). Notwithstanding such minimum order amount, the minimum order quantity per delivery order shall be not less than the Quantity Unit Pack (QUP) quantity (manufacturer's standard pack for items without an identified QUP) and all orders will be in multiples of the QUP.

I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after 1 PLT days from the date of contract expiration.

52.216-9G40 ECONOMIC PRICE ADJUSTMENT DSCR (NOV 1999)**PART A**

The prices payable under this contract shall be subject to adjustment on a yearly basis or as otherwise provided below, upward or downward, in accordance with the provisions hereinafter.

PART B

Definitions of terms as used throughout this Price Adjustment Clause:

- (a) "Base Unit Price" is the unit price for material included in Section B of the contract. The base unit prices in Section B will be adjusted and modified in accordance with this clause.
- (b) "Reference Value" is the Producer Price Index developed by the Bureau of Labor Statistics (BLS) of the U.S. Department of Labor on a monthly basis (modified from time to time) and released the following month. The applicable Producer Price Index reference value for price adjustments is identified in Part C of this clause.
- (c) "Base Reference Value" is the average index value for the four months prior to the contract award date.
- (d) "Final Reference Value" is the average index value for the last four months prior to the month of the adjustment.

- (e) "Adjusted Base Unit Price" is the base unit price adjusted in accordance with this clause, rounded to two decimal places.
- (f) "Contract Award Date" is the date the contract is signed or the date of the most recent modification adjusting the base unit price under this clause.

PART C

(a) Reference Value Tabulation:

COMMODITY	BLS TABLE NUMBER	BLS CODE NUMBER	INDEX BASE YEAR
Steel wire and related products	6	3315	1982

(b) Price adjustment shall be as follows: At the end of each year of contract performance, the base unit price shall be increased or decreased by the percentage difference in the "Base Reference Value" and the "Final Reference Value" computed as follows:

$$\text{Adjusted Base Unit Price} = (\text{FINAL REF VALUE} / \text{BASE REF VALUE} \times \text{BASE UNIT PRICE})$$

(c) Each price adjustment becoming due under the provisions of this clause shall be made effective with the prompt issuance of a contract modification by the Contracting Officer.

(d) Total increase in base unit price is limited to 10 % (percent) per year. In the event that U.S. Department of Labor discontinues determination or alters the method of computation of an index identified herein, the parties shall agree upon an appropriate substitute or adjustment.

(e) If the Contracting Officer determines that the index consistently or substantially fails to reflect market conditions, the Contracting Officer may amend the contract to specify use of an appropriate substitute index, effective on the date the index specified in the contract begins to consistently and substantially fail to reflect market conditions.

NOTE: Firm fixed pricing will apply for the first year of the base period and the EPA clause, 52.216-9G40, will apply to the second and third years of the base period and the remaining option periods.

I88 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 144 months.

I92A 52.217-9G13 OPTION TO EXTEND THE TERM OF THE CONTRACT – EPA DSCR (FEB 2000)

I92BA 52.217-9G15 FLEXIBLE OPTIONS DSCR (NOV 1996)

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for two years, the base period. It also includes four options for two years each.

(c) To exercise this right, the Government will provide written notice of its intent to exercise the option any time after having ordered 60% of the stated maximum or within thirty days of the effective date of any delivery order that reaches the stated maximum quantity.

192L 52.217-9G25 SURGE & SUSTAINMENT REQUIREMENT ALT I DSCR (JUN 2001)

(a) Definitions. As used in this clause-

(1) 'Surge and Sustainment (S&S) Capability' means the ability of the contractor and base suppliers to meet increased quantity/accelerated delivery requirements, using production and supplier base capabilities, in support of a broad spectrum of possible Department of Defense contingencies. This capability includes both the ability to ramp-up to meet early requirements (i.e., surge), as well as to sustain an increased production and delivery pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations.

(2) 'Surge and Sustainment (S&S) Quantity' means the quantity beyond peacetime level requirements necessary to support contingency operations. The quantity and required delivery are identified on an NSN basis, representing that needed to support two separate contingency operations for a specified time period, generally a year unless otherwise specified in the schedule.

(b) Scope of Requirement. The Contractor agrees to maintain the capability to produce and deliver the quantity of supplies or services identified in the schedule as the S&S requirement throughout the life of the contract. This capability shall be maintained in addition to peacetime level requirements and other existing Government contracts.

(1) Notification of S&S Capability Changes. Changes that negatively impact S&S capability shall be reported in writing to the Contracting Officer within ten working days after the contractor becomes aware of such impact. Such notification shall include the Contractor's proposed corrective action plan.

(2) Changes and Additions. The Government reserves the right to revise, reassess, or update S&S requirements during the life of the contract.

(3) S&S Validation/Testing. After contract award the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Validation/testing may include, but not be limited to, participation in live exercises, participation in Commander-in-Chiefs or Joint Chiefs of Staff exercises approved in the DLA Joint Training Plan, paper exercises, simulations, or command post exercises. The Government reserves the right to require tests using other methodologies when deemed appropriate.

(i) S&S Test Plan. In addition to the agreement on participating in any Government directed S&S testing, the contractor shall submit within 30 days after award a proposed contractor developed comprehensive S&S test plan for validating the effectiveness of the contractor's and base suppliers S&S capability. The S&S Test Plan shall emphasize the most cost-effective method(s) for validating the S&S requirement. The test plan shall be submitted in the contractor's format and shall address the following areas:

- (A) The contractor's recommended approach for verifying that the S&S capability can be satisfied.
- (B) Specify the methodology to be used, such as: participation in JCS and CINC exercises, command post exercises, simulations, or paper exercise.
- (C) Any other information relevant to the recommended verification plan.

The Government shall review and approve, or request revisions, within 15 working days after submission. After approval, implementation of the contractor's test plan may be directed by the Government at any time during the term of the contract by mutual agreement.

(ii) S&S Test Report. After completion of a contractor's test, the contractor shall provide an S&S Test Report within 15 calendar days after completion. The report shall be in the contractor's format and shall contain, but not be limited to, the following information:

- (A) Contract number;
- (B) specific NSN(s) and quantities included in the test;
- (C) duration of the test in hours/days/weeks;
- (D) rate of production in units per hour/day/week;
- (E) identification of any shortfalls and/or problems in meeting the production and delivery requirements;
- (F) recommendations for improving the S&S capability.

(c) Ordering. Any S&S designated supplies or services to be furnished under this contract will be ordered in accordance with the ordering clause by issuance of delivery orders or task orders specifically identified as 'S&S Orders.'

(1) Effective Date for S&S Capability. Orders for the S&S quantity may be issued immediately after award unless the contractor has identified during negotiations, and the Government has approved, an alternate date for the contractor to attain the required S&S capability. The contractor's capability assessment shall clearly support the alternate date for attaining full S&S capability.

(2) Limitations. The order limitations clause applicable to the peacetime level requirements shall not apply to the S&S quantity to the extent that it conflicts with the quantity necessary to support a contingency. The Government reserves the right to order less than the total phased quantity specified for each S&S delivery. The Government may order in excess of each phased delivery quantity provided the contractor accepts the excess quantity. Multiple orders for the same NSN may be issued to support multiple contingencies provided the total quantity ordered does not exceed the total S&S quantity for all phases of delivery.

(3) Contract Ceiling. The Government reserves the right to increase the contract ceiling as necessary to accommodate the S&S quantity to the extent such quantity was not considered when establishing the initial contract ceiling.

(d) Options to Extend the Contract Term: The Government may consider the contractor's performance of the S&S requirements in determining whether exercise of the option is the most advantageous method of meeting the Government's needs. Factors that may be considered include maintenance of the S&S capability; results of validation/testing; performance during an actual contingency; and other pertinent information related to the S&S requirement.

193G 52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 1999)

(c) *Waiver of evaluation preference.* A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

[] Offeror elects to waive the evaluation preference.

196 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)

197 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002)

52.219-9 NOTE:

(a) Offeror shall indicate in its offer if it has been selected for participation in the test program (effective 1 Oct 90 thru 30 Sep 05) authorized by Section 834 of Public Law 101-189 and has a comprehensive subcontracting plan approved under such program.

(b) If this solicitation is awarded to a company which has been verified as selected for participation in the test program and as having a comprehensive subcontracting plan approved under such program--

(1) The following clauses shall be applicable to the contract:

252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) DFARS (JUN 1997)

(2) The following Section I clauses, when included in the solicitation, shall not be applicable to the contract:

52.219-9 Small Business Subcontracting Plan (JAN 2002)

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) DFARS (APR 1996)
DSCR (JUN 2002)

I102B 52.219-16 LIQUIDATED DAMAGES – SUBCONTRACTING PLAN (JAN 1999)

NOTE: If this solicitation is awarded to a company which has been verified as selected for participation in the test program (effective 1 Oct 90 thru 30 Sep 05) authorized by Section 834 of Public Law 101-189 and as having a comprehensive subcontracting plan approved under such program, Clause 52.219-16 Liquidated Damages - Subcontracting Plan (JAN 1999) is not applicable to the contract.

DSCR (OCT 2000)

I107 252.219-7003 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) DFARS (APR 1996)

I112H 52.219-9003 DLA MENTORING BUSINESS AGREEMENT (MBA) PERFORMANCE DLAD (DEC 1997)

I118 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)

I120M 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)

I121 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)

I121A 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)

(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities

are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

I122	52.222-26	EQUAL OPPORTUNITY (APR 2002)
I125	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
I126	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
I127	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.

Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment from future government contracts.

Contact the VETS-100 Reporting System via e-mail at verify@vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.

Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website: <http://www.vets100.cudenver.edu/>

DSCR (DEC 2001)

I133	52.223-6	DRUG-FREE WORKPLACE (MAY 2001)
I134	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
I135	252.223-7004	DRUG-FREE WORK FORCE DFARS (SEP 1988)
I137	52.225-8	DUTY-FREE ENTRY (FEB 2000)
I138	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)
I140	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (DEC 1991)
I142	252.225-7007	BUY AMERICAN ACT -- TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM DFARS (OCT 2002)
I143	252.225-7008	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY DFARS (MAR 1998)

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act -- Trade Agreements -- Balance of Payments Program clause or the Buy American Act -- North American Free Trade Agreement Implementation Act -- Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry: all

**I144 252.225-7009 DUTY-FREE ENTRY-QUALIFYING COUNTRY SUPPLIES
(END PRODUCTS AND COMPONENTS) DFARS (AUG 2000)**

(f) All shipping documents submitted to Customs, covering foreign end products or supplies for which duty-free entry certificates are to be issued under this clause shall--

(f)(2) Include the following information--

(i) Prime contract number, and delivery order if applicable;

(ii) Number of the subcontract/purchase order for foreign supplies if applicable;

(iii) Identification of carrier;

(iv)(A) For direct shipments to a U.S. military installation, the notation: UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify --

Commander
Defense Contract Management (DCM)
New York
ATTN: Customs Team, DCMDN-GNIC
207 New York Avenue
Building 120
Staten Island, NY 10305-5013

-- for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates.

(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate.

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);

(vi) Estimated value in U.S. dollars; and

(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

**I145 252.225-7010 DUTY-FREE ENTRY—ADDITIONAL PROVISIONS
DFARS (AUG 2000)**

(e) To properly complete the shipping document instructions as required by paragraph (f) of the Duty-Free Entry clause, the Contractor shall insert --

Defense Contract Management
(DCM) New York
ATTN: Customs Team, DCMDN-GNIC
207 New York Avenue
Building 120
Staten Island, NY 10305-5013

as the cognizant contract administration office (for paragraph (f) only) in those cases when the shipment is consigned directly to a military installation. When the shipment will be consigned to a location other than a military installation,

e.g., a domestic contractor's plant, change the shipping document notation required by paragraph (f) of the clause to insert the name and address of the Contractor, agent or broker that will prepare the customs documentation for execution of the Duty-Free Entry certificates. In either case, the shipping documents will contain the following items in addition to those required by paragraph (f) of the Duty-Free Entry clause:

(1) Delivery order number on the Government prime contract, if applicable;

(2) Number of the subcontract/purchase order for foreign supplies, if applicable;

(3) Activity address number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

**I147 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
DFARS (APR 2002)**

**I148 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS
DFARS (MAR 1998)**

**I153 252.225-7026 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE
UNITED STATES DFARS (JUN 2000)**

I156 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL DFARS (JUN 1992)

DSCR NOTE REGARDING OFFERS FROM THE CANADIAN COMMERCIAL

CORPORATION: Pursuant to Defense FAR Supplement 225.770-2, the Canadian Commercial Corporation (CCC) will submit, with other precontractual material, a certification from its proposed subcontractor. The certification shall conform to paragraph (b) of Clause 252.225-7031 above.

DSCR (JUN 1992)

**I156F 252.225-7037 DUTY-FREE ENTRY—ELIGIBLE END PRODUCTS
DFARS (AUG 2000)**

(f) All shipping documents submitted to Customs, covering eligible end products for which duty-free entry certificates are to be issued under this clause shall--

(f)(2) Include the following information--

(i) Prime contract number, and delivery order if applicable;

(ii) Number of the subcontract/purchase order for foreign supplies if applicable;

(iii) Identification of carrier;

(iv)(A) For direct shipments to a U.S. military installation, the notation: UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify --

Commander
Defense Contract Management (DCM)
New York
ATTN: Customs Team, DCMDN-GNIC
207 New York Avenue
Building 120
Staten Island, NY 10305-5013

-- for execution of Customs Forms 7501, 7501A, or 7506 and any required duty-free entry certificates.

(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate. (NOTE: In those instances where the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required, the contractor or its agent shall comply with the U.S. Customs Service requirements. No notification to Commander, DCM New York, is required.)

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);

(vi) Estimated value in U.S. dollars; and

(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.

I157C 252.226-7001 Utilization of Indian Organizations and Indian-Owned Economic Enterprises (SEP 2001)

I158 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)

I159 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

I177 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)

I179 52.229-5 TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)

I181 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)

I183 52.230-2 COST ACCOUNTING STANDARDS (APR 1998)

I184 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998)

I186A 52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)

I187 252.231-7000 SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)

I188 52.232-1 PAYMENTS (APR 1984)

I189 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)

I190 52.232-11 EXTRAS (APR 1984)

I193 52.232-17 INTEREST (JUN 1996)

**I195 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
ALTERNATE I (APR 1984)**

I196 52.232-25 PROMPT PAYMENT (FEB 2002)

**I196B 52.232-25 POPS - PROMPT PAYMENT NOTICE
DSCR NOTE DSCR (APR 2000)**

The following deviation is applicable to FAR Clause 52.232-25:

Paragraphs (a)(3)(iv) and (v) are deleted and replaced with the following:

(a)(3)(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. Unit of measure is not required for Electronic commerce (EC/EDI) contract.

(a)(3)(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), except for POPS contract. Bill of Lading number and weight of shipment will be shown for shipments on Government bills of lading.

In addition to the above deviation, the following clarification is added to ensure proper payment of invoice:

(a)(3)(iv) The invoice price shall correspond to the unit of issue price specified in the contract. For example, if 12 each (EA) equals 1 box (BX) and the contract specifies EA, but you sell the item by BX, the invoice must be submitted on an EA price basis.

**I196H 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL
CONTRACTOR REGISTRATION (MAY 1999)**

DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.

DSCR (MAR 2000)

I199 52.233-1 DISPUTES (JUL 2002)

DSCR NOTE:

DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. §§ 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.

Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. DSCR (MAY 1999)

I200 52.233-3 PROTEST AFTER AWARD (AUG 1996)**I205 52.242-10 F.O.B. ORIGIN – GOVERNMENT BILLS OF LADING OR PREPAID
POSTAGE (APR 1984)****I206 52.242-13 BANKRUPTCY (JUL 1995)**

**I206D 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING
DOCUMENTATION/INSTRUCTIONS DFARS (DEC 1991)**

The contractor shall request Government bills of lading by submitting a DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the--

(a) Transportation Officer, if named in the contract schedule; or

(b) Contract administration office.

I208 52.243-1 CHANGES FIXED PRICE (AUG 1987)**I211 252.243-7001 PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)****I211A 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)****I213A 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL
COMPONENTS (MAY 2002)****I227 52.246-23 LIMITATION OF LIABILITY (FEB 1997)****I231 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE
DSCR (MAY 2001)****I235 52.246-9G05 WARRANTY PPP&M DSCR (APR 2000)****I237E 52.246-9G33 MISDIRECTED SHIPMENTS DSCR (JAN 1996)****I238 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)****I240 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA DFARS (MAY 2002)****I242 52.248-1 VALUE ENGINEERING (FEB 2000)****I244 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-
PRICE) (SEP 1996)****I246 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)****I247 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT
DLAD (MAY 1988)**

The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

I248 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

Regulation (FAR)

DoD FAR Supplement
(DFARS)[http://www.acq.osd.mil/
dp/dars/dfars.html](http://www.acq.osd.mil/dp/dars/dfars.html)DSCR Master Solicitation
organized as follows:[http://www.dscr.dla.mil/
procurement/mastersol.htm](http://www.dscr.dla.mil/procurement/mastersol.htm)

Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.

Section 2: Full text Quality Assurance Provisions (QAPs)

Section 3: Shipping/scheduling information for freight shipments destined for stock locations
(DSCR Form P41 reference for freight shipments).

Section 4: Procurement Automated Contract Evaluation (PACE) Instructions

Section 5: Full text of Contract Data Requirements List (CDRLs)

Section 6: Special Packaging Instruction (SPIs) Drawings

Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all
of the above[http://www.procregs.hq.
dla.mil/icps.htm](http://www.procregs.hq.dla.mil/icps.htm)

DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.

I249 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the date of the clause.

(b) The use in this solicitation or contract of any Defense FAR Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

I249B 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)**SECTION J****J2 LIST OF DOCUMENTS AND EXHIBITS**

This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.

FORM NO/TITLE

ATTACHMENT NO

☐ DD 346 RAW (BASIC PROCESSED) AND
SEMI-FAB STOCK FORM☐ DD 347 BILL OF MATERIAL FOR
SUBCONTRACTED PARTS PURCHASED☐ DD 1423 CONTRACT DATA REQUIREMENTS

CDRL is available at --
<http://www.dscr.dla.mil/qap/CDRLs.htm>

[] DD 1664 DATA ITEM DESCRIPTION
DID is available at --
<http://www.dscr.dla.mil/qap/CDRLs.htm>

[] DD 1949-1 LSAR DATA SEL SHT

[] DD 1949-2 PROV RQMT STATEMENT

[] DD 2345 TECHNICAL DATA AGREEMENT
Form is available at --
<http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>

[] DSCR 2375 TECHNICAL MANUAL DISTRBN

[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments
destined for a stock location is available in
Section 3 of the DSCR Master Solicitation at --
<http://www.dscr.dla.mil/procurement/mastersol.htm>

[] QUALITY ASSURANCE PROVISION

[] TECHNICAL DATA
TECHNICAL DATA is available at --
<http://www.dscr.dla.mil/tdmd>

[] OTHER:

SECTION K

K2 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to Subparagraphs (a)(1) through (a)(3) above; or

(2)(i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to Subparagraphs (a)(1) through (a)(3) above . . .

(Insert below the full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

NAME: _____

TITLE: _____

(ii) As an authorized agent, does certify that the principals named in Subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to Subparagraphs (a)(1) through (a)(3) above.

(c) If the offer deletes or modifies Subparagraph (b)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K4A 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989, --

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

K5A 52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)

(b) Representation. The offeror represents that it ☐ is a women-owned business concern.

K6 52.207-4 ECONOMIC PURCHASE QUANTITY –SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals, or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K7A 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

(a) (1) The offeror certifies, to the best of its knowledge and belief, that -

(i) The offeror and/or any of its principals -

(A) **are [] are not []** presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) **have [] have not []**, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) **are [] are not []** presently indicted for, or otherwise criminally or civilly charged by a Governmental entity with, commission of any of the offenses enumerated in Subdivision (a)(1)(i)(D) of this provision.

(iii) The offeror, **has [] has not []**, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

K13A 2.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation,

[] intends, [] does not intend

(check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE: (STREET ADDRESS, CITY , COUNTY, STATE
ZIP CODE)

**NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR
FACILITY IF OTHER THAN OFFEROR OR QUOTER.**

K14 52.215-9002 SOCIOECONOMIC PROPOSAL DLAD (MAR 1996)

K14A 52.215-9004 JAVITS-WAGNER-ODAY ACT ENTITY PROPOSAL DLAD (DEC 1997)

**K16A 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002)
ALT I (APR 2002)**

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 332618.

(2) The small business size standard is 500.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) *Representations.*

(1) The offeror represents as part of its offer that it [] is, [] is not a small business concern.

(2) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, for general statistical purposes, that it [] is, [] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it [] is, [] is not a women-owned small business concern.

(4) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents as part of its offer that it [] is, [] is not a veteran-owned small business concern.

(5) *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.]* The offeror represents as part of its offer that it [] is, [] is not a service-disabled veteran-owned small business concern.

(6) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, as part of its offer, that-

(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. *[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____.]* Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) *[Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.]* The offeror shall check the category in which its ownership falls:

_____ Black American.

_____ Hispanic American.

_____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

_____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

_____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

_____ Individual/concern, other than one of the preceding.

(c) *Definitions.* As used in this provision-

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) *Notice.*

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

K23 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) It ☐ **has**, ☐ **has not** participated in a previous contract or subcontract subject to the Equal Opportunity Clause of this solicitation;

(b) It ☐ **has**, ☐ **has not** filed all required compliance reports

K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that--

(a) It ☐ **has developed and has on file**,

☐ **has not developed and does not have on file**,

at each establishment, Affirmative Action Programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It ☐ **has not previously had contracts** subject to the written Affirmative Action Programs requirement of the rules and regulations of the Secretary of Labor.

K24E 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)

K27C 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)

(Check each block that is applicable.)

☐ (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

[] (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

[] (v) The facility is not located in the United States or its outlying areas..

K30 252.225-7006 BUY AMERICAN ACT – TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (MAR 1998)

(c) Certifications.

(1) The Offeror certifies that--

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror must identify all end products that are not domestic end products.

(i) The Offeror certifies that the following supplies qualify as 'U.S. made end products' but do not meet the definition of 'domestic end product':

(Insert Line Item No.)

(ii) The Offeror certifies that the following supplies are qualifying country end products:

(Insert Line Item No.)

(Insert Country of Origin)

(iii) The Offeror certifies that the following supplies qualify as designated country end products:

(Insert Line Item No.)

(Insert Country of Origin)

(iv) The Offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert Line Item No.)

(Insert Country of Origin)

(v) The Offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert Line Item No.)

(Insert Country of Origin)

(vi) The following supplies are nondesignated country end products.

(Insert Line Item No.)

(Insert Country of Origin)

**K30D 252.225-7017 PROHIBITION ON AWARD TO COMPANIES OWNED BY THE
PEOPLE'S REPUBLIC OF CHINA DFARS (FEB 2000)**

**K36 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION
(JUN 2000)**

(c) CHECK THE APPROPRIATE BOX BELOW:

☐ (1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) one copy to the cognizant Federal auditor. (Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where
Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

☐ (2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

☐ (3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

☐ (4) Certificate of Interim Exemption. The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

(II) COST ACCOUNTING STANDARDS -- ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If this offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

☐ The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

(III) ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS.

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

☐ YES ☐ NO

**K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA
DFARS (AUG 1992)**

(b) Representation. The Offeror represents that it--

☐ **Does anticipate** that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

☐ **Does not anticipate** that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

K38 52.247-9G17 PRODUCTION FACILITIES DSCR (AUG 2000)

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. **DO NOT** put all location information into one paragraph.

(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

(b) **LOCATION WHERE THE END ITEMS WILL BE INSPECTED:** Insert below the location where the end items (not the packaging) will be inspected.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

(c) **LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED:** Insert below the location where the packaging/packing will be inspected.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

SECTION L

PRICE: Stock items are provided in Section B, Schedule of Supplies. Projected demand is provided for each item for pricing purposes. The contractor shall submit a pricing proposal for stock items. The contractor is required to submit certified or other cost/pricing data IAW FAR 15.403, 15.403-1, 15.403-3 as appropriate. Pricing information shall include information on the cost and prices at which the same item or similar items have previously been sold, adequate for determining the reasonableness of the price. The contractor is required to submit material prices electronically in an Excel spreadsheet.

Stock: Stock items shall be priced based one production lead-time (PLT) away. PLT is provided in Section B, Schedule of Supplies. The contractor shall, as a minimum, provide two prices for each item: (1) a price based on 100% of the Government's estimated annual demand quantity and (2) a price based on 25% of the Government's estimated annual demand quantity. The contractor is also encouraged to price additional economic order quantities as appropriate for each item.

L1 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

DUNS Number: _____

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet.

DSCR (DEC 2000)

L10C 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

[] DX Rated Order; [] DO Rated Order

L12 252.211-7001 AVAILABILITY OF SPECIFICATIONS AND STANDARDS NOT LISTED IN DODISS, DATA ITEM DESCRIPTIONS NOT LISTED IN DOD 5010.12-L, AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS DFARS (DEC 1991)

DSCR NOTE:

Obtain documents and/or submit requests via the Technical Data Management (TDMD) WEBSITE <http://www.dscr.dla.mil/tdmd>. If the WEBSITE server is down as a result of an overall system failure, you may mail the request to:

Defense Supply Center Richmond
8000 Jefferson Davis Highway
ATTN: DSCR-VABA
Richmond, VA 23297-5604

Include the 13 position National Stock Number, solicitation number, and the title and number of the specification, standard, plan, drawing, or other pertinent document.

Compact disk drawings will be furnished. Aperture cards and hard copies will only be provided when there are no electronic formats available.

Written requests require a minimum seven (7) day processing time from receipt to mailing of the requested document. WEBSITE requests are handled in a real-time environment. Information can be downloaded or, for compact disk requests, mailed to you in as little as two to three days. Request documents sufficiently prior to solicitation closing date so as to permit timely submission of an offer. Keep in mind the Postal Service delivery time. In urgent cases, telephone requests may be made by calling (804) 279-3356 (alternate numbers are 4174, 6129, or 3547) or sending a FAX to (804) 279-4946.

REQUESTS FOR SPECIFICATIONS AND/OR STANDARDS AS REFERENCED IN DSCR PROVISION 52.211-9G13 (SEC L) WILL NOT BE PROCESSED BY DSCR.

DSCR (OCT 2000)

L13 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS DSCR (FEB 1996)

L15 52.211-9G13 AVAILABILITY OF SPECIFICATIONS OR STANDARDS DSCR (APR 2000)

L37B 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

L37C 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)

L39E 52.215-1 INSTRUCTIONS TO OFFERORS –COMPETITIVE ACQUISITION (MAY 2001)

DSCR NOTE REGARDING AMENDMENTS TO SOLICITATIONS: IN ACCORDANCE WITH PARAGRAPH (b) OF THE ABOVE CLAUSE, THE OFFEROR HEREBY ACKNOWLEDGES RECEIPT OF SOLICITATION AMENDMENT(S) BY LISTING THE AMENDMENT NUMBER AND DATE BELOW.

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
_____	_____	_____	_____
_____	_____	_____	_____

DSCR (OCT 1997)

L40A 52.215-5 FACSIMILE PROPOSALS (OCT 1997)

(c) Facsimile receiving data and compatibility characteristics are as follows:

Telephone number of receiving facsimile equipment: (804) 279-4165

L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

- ☐ FIRM FIXED PRICE
☒ FIXED PRICE/ECONOMIC PRICE ADJUSTMENT
☐ FIXED PRICE/PRICE REDETERMINATION

contract resulting from this solicitation.

**L59DA 52.217-9G26 SURGE & SUSTAINMENT CAPABILITY ASSESSMENT
DSCR (JUNE 2001)**

(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery (sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:

(1) The contractor's methodology enabling visibility of supplier base resources on a continuing basis.

(2) Identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, a description of S&S strategies for all items.

(3) Identify 'problem' items for which S&S cannot be easily met, proposed solutions for these items, and any significant investments (dollars or otherwise) needed to implement these solutions, including investments by the Government.

(4) Describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.

(5) The contractor's agreements with suppliers and service providers that reflect access to S&S resources.

(6) Clearly identify any significant investments (dollars or otherwise) required to resolve the problem areas identified under subparagraph (3), or other subparagraphs above, needed to develop S&S capability, including, but not limited to, the following information:

- (i) Why the investment is needed;
- (ii) what will be purchased with the investment;
- (iii) basis for the investment cost;
- (iv) the S&S capability to be gained from the investment; and,

(v) for investments needed to affect strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(7) If the S&S requirements can be easily met with current levels of production, the following information may be provided in lieu of the detailed assessment requested above:

(i) The contractor's rationale for concluding the required S&S resources are readily available; and,

(ii) the contractor's ability to meet the S&S requirements through access to these resources. (Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)

L75 52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --

Contracting Officer
Defense Supply Center Richmond
ATTN: DSCR-CG
8000 Jefferson Davis Highway
Richmond, VA 23297-5324

by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.

L75B 52.233-9000 AGENCY PROTESTS DLAD (SEP 1999)

Companies protesting this procurement may file a protest

1. with the contracting officer,

2. with the General Accounting Office, or

3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

DSCR NOTE:

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes

to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

**L82 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
(FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>

DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>

DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.

Section 2: Full text Quality Assurance Provisions (QAPs)

Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).

Section 4: Procurement Automated Contract Evaluation (PACE) Instructions

Section 5: Full text of Contract Data Requirements List (CDRLs)

Section 6: Special Packaging Instruction (SPIs) Drawings

Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all of the above <http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.

L83 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an Authorized deviation is indicated by the addition of '(Deviation)' after the date of the provision.

(b) The use in this solicitation of any Defense FAR Supplement (48 CFR chapter 2) provision with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

SECTION M

PRICE: All proposals are subject to a complete pricing analysis by the government and will be supplemented by Independent Government Cost Estimates (IGCE). The total proposed contract price will be evaluated based upon cost realism, as defined in FAR 15.401, and fairness and reasonableness. Price reasonableness is a judgment of the proposed price as compared to historical prices paid, cost, current market conditions, and other relevant measures for the same or similar items.

Stock: The Government intends to award each item with a minimum of 2 pricing tiers: one price based on 100% of the Government's estimated annual demand quantity, and one price based on 25% of the Government's estimated annual demand quantity. Other tiers may be added based on additional proposed economic order quantities. Prior to the issuance of a delivery order, DLA will review current contract prices and quantities together with an item's current asset position to determine the pricing tier that provides the best value to the Government.

**M3B 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF SURPLUS
MATERIAL DLAD (APR 2002)**

(a) Definition.

"Surplus material," as used in this provision, has the same meaning as in the clause at 52.211-9000, Government Surplus Material.

(b) The Agency will evaluate an offer of surplus material when the Contracting Officer determines the Offeror is otherwise in line for award, after adding the cost of evaluation (\$200 for internal evaluation and, if applicable, an additional \$500 for each Engineering Support Activity (ESA) evaluation, plus any additional fees required for special testing and/or inspection).

(c) When an offer is for a quantity less than the solicited quantity, the contracting officer will consider the \$500 cost of issuing and administering more than one award. The contracting officer will also consider the anticipated impact on the unit price of the remaining quantity, to determine the total cost to the Government.

**M5 52.213-9001 EVALUATION FOR SOURCE INSPECTION
DLAD (MAY 1999)**

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

**M10AA 52.215-9003 SOCIOECONOMIC EVALUATIONS
DLAD (OCT 1996)**

**M10B 52.215-9005 JAVITS-WAGNER-ODAY ACT ENTITY SUPPORT EVALUATION
DLAD (DEC 1997)**

M10F 52.215-9G05 AUTOMATED BEST VALUE SYSTEM DSCR (JUL 2002)

(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.

(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.

(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating

period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.

(3) BUSINESS SYSTEMS MODERNIZATION.

(i) THE DEFENSE LOGISTICS AGENCY IS DEVELOPING AND INSTALLING A NEW SUITE OF COMMERCIAL BUSINESS SOFTWARE WE CALL BUSINESS SYSTEMS MODERNIZATION (BSM). BSM WILL REPLACE THE OLD MATERIAL MANAGEMENT SYSTEMS WITH THE BEST OF TODAY'S BUSINESS APPLICATIONS. THE FIRST PHASE OF BSM THAT WILL AFFECT BOTH DLA AND OUR BUSINESS PARTNERS IS CALLED THE CONCEPT DEMONSTRATION. THIS CONCEPT DEMONSTRATION WILL USE ACTUAL BSM SOFTWARE, REAL TIME DATA AND ACTUAL TRANSACTIONS SUCH AS SOLICITATIONS AND AWARDS. BUT BECAUSE OF THE NEW SOFTWARE BEING TESTED, CERTAIN PROCESSES WILL CHANGE DURING THE TEST AND ONE OF THE MOST IMPORTANT IS THE CHANGE IN ABVS. THE COLLECTION OF PAST PERFORMANCE INFORMATION FOR CERTAIN NSNS IN ABVS HAS BEEN CHANGED BY THE NEW SOFTWARE AND WILL BE AFFECTED BY THIS CONCEPT DEMONSTRATION BEGINNING IN AUGUST 2002.

(ii) BEGINNING IN AUGUST 2002, ABVS WILL NOT COLLECT PERFORMANCE INFORMATION ON NSNS THAT ARE INCLUDED IN THIS BSM TEST. THE PERFORMANCE DATA FOR QUALITY AND DELIVERY PERFORMANCE FROM NEW CONTRACT AWARDS FOR THESE NSNS WILL NOT BE USED IN THE CALCULATION OF FSC SCORES. THE CONTRACT LINE ITEMS WILL ALSO NOT BE INCLUDED IN THE TOTAL NUMBER OF CONTRACT LINE ITEMS ON WHICH THE FSC SCORE IS BASED. SUBSEQUENTLY, THE DLA SCORE, WHICH IS A COMPILATION OF THE FSC SCORES, WILL NOT INCLUDE PERFORMANCE DATA FROM NEW AWARDS ON THESE NSNS. FOR NSNS, WHICH ARE NOT IN THE BSM TEST, ABVS WILL CONTINUE TO WORK AS IT DOES TODAY.

(iii) IN ORDER TO DETERMINE IF A NSN OR FSC IS INCLUDED IN THIS BSM TEST, GO TO THE BSM SUPPLIER INFORMATION RESOURCE CENTER, <http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm>. AWARDS NOT INCLUDED IN THE ABVS PERFORMANCE DATA WILL BE IDENTIFIED BY CONTRACT NUMBERS BEGINNING WITH SPMXXX OR SPEXXX IN LIEU OF SP0XXX (THIS DOES NOT APPLY TO ORDERS ISSUED AGAINST NON-DLA BASIC ORDERING AGREEMENTS OR CONTRACTS).

(iv) THIS CHANGE ALSO MEANS THAT YOUR ABVS SCORE IN BSM WILL BE YOUR DLA SCORE ONLY; THE FSC SCORE WILL NOT BE VISIBLE. THIS INITIAL RELEASE WILL PROVIDE AN OPPORTUNITY FOR DLA, OUR CUSTOMERS, AND OUR SUPPLIERS TO USE THE NEW TECHNOLOGY AND PROCESSES TO IMPROVE OUR SUPPLY CHAIN EFFECTIVENESS. FURTHER INFORMATION IS FOUND AT THE BSM VENDOR INFORMATION CENTER AT <http://131.70.202.70/j%2D6/bsm/test/vic.htm>.

(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The "Center" field will identify the appropriate focal point. For those identified as "DSCR," send challenges to:

Defense Supply Center Richmond
Attn: DSCR-OZP (ABVS)
8000 Jefferson-Davis Highway
Richmond, VA 23297-5516

Telephone (804) 279-6881
FAX (804) 279-5042

(5) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly,

an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.

(6) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.

(b) Using the ABVS score for evaluation.

(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a "999.9" in the ABVS. A "999.9" is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.

(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

M10G 52.215-9G06 EVALUATION AND AWARD DSCR (FEB 2000)

(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

- ☐ significantly more important than cost or price.
As other evaluation factors become more equal,
the evaluated cost or price becomes more
important.
- ☒ approximately equal to cost or price; or
- ☐ significantly less important than cost or price.
As the evaluated cost/price becomes more equal,
relative importance of all other evaluation
factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application
Delivery schedule and current inventory status
Historical delivery or quality problems
Concerns over limited supply sources and industrial base
Benefits from obtaining new sources

(c) **COST OR PRICE.** The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) **PAST PERFORMANCE EVALUATION FACTORS.** The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

☒ ABVS Score (52.215-9G05)

☒ Quality History

☒ Delivery Schedule Compliance

☒ Javits-Wagner-O'Day (JWOD) (52.215-9005)

☐ Mentoring Business Agreements (MBA)
(52.219-9003)

☒ Socioeconomic Support (52.215-9003)

☐ Other (specify):

(e) **PAST PERFORMANCE.** Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the terms or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

M12 52.216-9G09 EVALUATION INDEFINITE QUANTITY CONTRACT DSCR (NOV 1996)

Offers will be evaluated on the basis of the estimated annual quantity. If quantity breaks are offered with various prices, the highest price offered will be used for evaluation.

If line items for both stock and DVD are included in the schedule offers will be evaluated based on the total extended price for the stock and DVD line items.

M13 52.217-3 EVALUATION EXCLUSIVE OF OPTIONS (APR 1984)

M19CA 52.217-9G27 SURGE & SUSTAINMENT EVALUATION - MINIMUM REQUIREMENT DSCR (JUNE 2001)

(a) Evaluation. The surge & sustainment (S&S) requirement identified in the schedule represents a minimum requirement for award; therefore, offerors that fail to offer for the S&S requirement or submit proposals that are deficient may be rejected. The S&S capability assessment specified in 52.217-9G26 will be evaluated to determine the offeror's ability to meet the increased quantity/accelerated delivery requirements identified in the schedule for S&S.

(b) Acceptable Standard. Acceptable proposals must:

(1) describe a methodology which enables visibility of supplier base resources on a continuing basis;

(2) identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, provide a description of S&S strategies for all items;

(3) identify problem items for which S&S cannot be easily met, propose solutions for these items, and identify any significant investments (dollars or otherwise) needed to implement these solutions;

(4) describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements; and

(5) provide information regarding agreements with subcontractors, suppliers and service providers, if applicable, that reflect access to S&S resources;

(6) identify any significant investment (dollars or otherwise) under (3) or other subparagraphs above, needed to develop S&S capability, with the following information:

(i) An explanation of why the investment is needed.

(ii) A description of what items or materials will need to be purchased with the investment.

(iii) Provide a justification/basis for the investment cost.

(iv) Identify the S&S capability to be gained from the investment.

(v) For investments to effect S&S strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(c) Acceptable Standard Commercial. The following standard shall apply in lieu of paragraph (b) for commercial items that are readily available and accessible in sufficient quantities to meet the S&S requirements. Adequate proposals shall:

(1) provide information to support the rationale for concluding that the S&S items are readily available;

(2) describe how access to these resources will provide the ability to meet S&S requirements; and

(3) identify a plan for coordinating distribution and transportation services for meeting S&S requirements

(d) Deficient Proposals. Proposal revisions to correct deficiencies in S&S capability may be addressed during negotiations with offerors determined within the competitive range.

(e) Price. Price(s) associated with S&S items will be evaluated for reasonableness and realism in accordance with proposal analysis techniques specified in FAR 15.404. The total evaluated price associated with a proposal will include S&S prices/costs only to the extent such prices/costs represent:

(1) the dollar amount that must be obligated or reserved at time of award to implement and or maintain the S&S capability and

(2) the dollar amount associated with a confirmed requirement to support an actual contingency.

(f) Materially Unbalanced Offers. The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract lines is significantly overstated or understated as indicated by application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that lack of balance poses an unacceptable risk to the Government.

**M19CC 52.21-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM
DLAD (DEC 1997)**

**M19D 252.225-7003 INFORMATION FOR DUTY-FREE ENTRY EVALUATION
DFARS (MAR 1998)**

(a) Does the offeror propose to furnish --

(1) A domestic end product with nonqualifying country components for which the offeror requests duty-free entry; or

(2) A foreign end product consisting of end items, components, or material of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country Supplies (End Products and Components) clause of this solicitation?

☐ YES ☐ NO

(b) If the answer in paragraph (a) is yes, answer the following questions:

(1) Are such foreign supplies now in the United States?

☐ YES ☐ NO

(2) Has the duty on such foreign supplies been paid?

☐ YES ☐ NO

(3) If the answer to paragraph (b)(2) is no, what amount is included in the offer to cover such duty?

\$ _____

M29 52.247-50 NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)

**M33 52.247-9G21 BASIS FOR SUBMISSION AND EVALUATION OF OFFERS
DSCR (JAN 1996)**

(a) Offers are invited on a f.o.b. destination basis for items N/A. Bids submitted on any other basis will be rejected as non-responsive.

(b) Offers are invited on the basis of both f.o.b. origin and destination for items N/A.

(c) Offers are invited on a f.o.b. origin basis for items all. When supplies are regionally priced the applicable regions shall be specified below. If regional price(s) are offered and the region is not specified, the bid will not be considered.
